

AUDITORIAS MAYO 2026

FECHA	MONTO AUDITADO	MONTO GLOSADO	MONTO A PAGAR	% DE GLOSA
01-may-26	586,227.03	56,225.00	530,002.03	9.59
05-may-25	147,727.16	1,304.00	146,423.16	0.88
20-may-26	297,041.85	15,791.00	281,250.85	5.32
20-may-26	418,656.70	20,737.80	397,918.90	4.95
20-may-26	19,690.44	948.00	18,742.44	4.81
20-may-26	462,326.16	4,557.00	457,769.16	0.99
26-may-26	516,569.59	49,582.00	466,987.59	9.60
27-may-26	682,472.36	27,867.80	654,604.56	4.08
TOTAL	3,130,711.29	177,012.60	2,953,698.69	5.65

RELACION POR SERVICIO

SERVICIO	MONTO AUDITADO	MONTO GLOSADO	MONTO A PAGAR	% DE GLOSA
HOSPITALIZACION	1,358,720.19	110,427.80	1,248,292.39	8.13
AMBULATORIO	905,151.10	9,678.00	895,473.10	1.07
EMERGENCIA	427,840.00	54,906.80	372,933.20	12.83
CONSULTA	439,000.00	2,000.00	437,000.00	0.46
TOTAL	3,130,711.29	177,012.60	2,953,698.69	5.65

Handwritten signature and date:
2024/04/05

